File No. 139

19 . 26

Collection No.

Pros. Serial Nos. 1 — 10

Subject.

Previous References.

Later References.

S. 97.

MGIPC—FP

P2.C.
1

Letter No. M.1626, dated the 21st February 19 7, from the Muni. Executive Engineer, C.& M. Stn., Bangalore

---

(1) The amounts of Rs. 570+71 are not chargeable to grant "29 Pol. Resy- Petty Construction & repairs" as they are taken from the amount available under "Cost of electric current". In this connection please see para 9 of the office note in file 113/26. The balance -- available will therefore be (502+570+71)= Rs. 1143. The estimate for Rs. 393/- for dismantling the existing mud compound wall in front of servants' quarters in the Residency and reconstructing it should be met from this amount and not from the special grant. The balance available will be (1143-393)=750. Sums of Rs. 110 & 216-6-3 were drawn by this office inconnection with the repairs to tennis courts at the Resy. and the construction of a fowl run & fowl house. It is not known whether these amounts have been taken into account.

Hag A

put up separately for sanction

(2) 2. The balance available under special works is Rs. 1825/- which is to be utilised for repapering -- reception room Rs. 1,455 and renewing doors & windows Rs. 370/- vide para 2 of sl. 40.

P.T.O

Rs. 1;455/- are intended for the following:-

1	Cost of paper	773 5 4
2	Packing charges	77 5 4
3	Customs duty	116 0 0
4	Ry. freight (Indian)	22 0 0
	Cost of stripping, cleaning etc.	100 0 0
	Departmental charges	206 10 5
		1455 5 1

The papers have already been received but not the bill. A reminder to Messrs Baker & Co. to send their bill has been sent. The wall papering and the renewing doors and windows should be done before the close of the financial year to prevent the lapse of allotment for special repairs.

(3) If approved this note may be sent U.O. to the Munl. Executive Engineer for information & furnishing the exact amount available up to date under "Petty construction & repairs".

26-2-27

26/2

26.2.27

(4) To The Munl: Executive Engineer U.O.

U.O. No. 1929,
d. 28/2/27.

R. 2694
1.3.27.

P.T.O.

R 2694
1.3.27

(5)

The balance available under "Petty Construction and Repairs" is Rs.750/-. 'If the cost of Tennis Court repairs and the - construction of Fowl run is included then the balance would be Rs.423-9-9 only. These works are not taken into account by me as they were not executed as "Civil Works" chargeable with per centage charges.

(6)

Under Special Works the balance Rs.1825/- mentioned in the notes above is correct after allowing Rs.300/- credit for old wood removed.

(7)

The wall papering work and renewal of doors and windows cannot be done this year.-

P.S.G.1/3

EXECUTIVE ENGINEER.

4/3

(8)

Please see paras 1-to 7 supra. The Executive Engineer says that the wall papering work and renewal of doors and windows cannot be done this year.

If approved after meeting the cost of wall paper (if the bill is received from Messrs Baker & Co before the end of this month) the balance may be surrendered to Govt.

(9)

Submitted for orders whether any work in the Residency is to be done before the end of this month out of Rs. 423-9-9 available under "Petty construction and repairs" or this amount may also be surrendered to Govt.

4-3-27

4/3

Resd:

3.27

O.T.O

(10) Telegraph to Messrs Baker & Co and ask them to send Bill for paper for duplicate if original already despatched. File to Corr.

LCC
5-3-27

(11) Draft telegram submitted.

5-3-27 WS 573

Flag N Telegram issued & file submitted

(12) Please give a clear statement with reasons as to what sums are available under each head.

Include as a debit out first 4 items of repayment a/c.

LCC
14.3.27

P.T.O.

(13)

The sums available are as follows:-

Vide para. 5 supra.

(a) Under Petty Construction and repairs to Residency .... Rs. 423- 9- 9

(b) Under Special repairs to the Residency :-

1) Reflooring Reception Room excluding the 4 items shown at flag S (1455— Rs.1076-4-4) 378-11- 8

2) Renewal of doors and windows 370- 0- 0

1172-1- 5

5

X

Cost of paper	849- 8- 0
Packing charge	77 - 5- 4
Customs duty	127- 7- 0 adjusted vide sl. 21
Railway freight	22- 0- 0
	1076- 4- 4

15-3-27

AC/15/3

(14)

We 16.3.27

Mr. Murphy says these figures are not quite correct.

(15)

Please see paras 5, 6, 7 & 12 of the office note supra: If approved this may be sent D.O. to the Munl: Engineer to furnish the correct figures please

16-3-27

AC/16/3

The Municipal Executive Engineer (W/O)

9L8 21656

16.3.27.

R.2694
18.3.27

The actual balance under Petty construction and Repair now is Rs.665/- against Rs.750/- originally reported in my U.O. reply dated the 1st March 1927 as shown below.

Amount originally reported.			750	0 0
Deduct. 1) Further expenditure incurred by the Military, communicated in the statement, copy sent with this office No.R.2847 dated - the 15th March 1927.	Rs.97/-			
2) Amount of estimate since sanctioned.	Rs.46/-			
		-------	143	0 0
			607	0 0
Add savings of provision under contingencies in the sanctioned estimates not utilized.			58	0 0
			665	0 0

This amount of Rs.665/- has been included in the amount of surrender of Rs.1,673/-. The sum of Rs.326-6-3 spent on Fowl Houses was not incurred by me as a Civil Works expenditure and hence the surrender amount was not reduced by this amount. The reduction in surrenders may be made by you.

P&C.D.

In the surrenders statement sent with my No.2847 dated. 15-3-27 the sum of Rs.641/- (570+71) for electrical maintenance was included by me against the petty repairs grant But as the grant for this is said to have been given from the provision for "cost of electric current" the amount proposed for surrender will have to be increased by this amount i.e., Rs.1673+641=2314/- 327= 1987/-

The balances under Special Repairs is given below

Amount originally reported.		1,825	0 0
Deduct value of materials not to be credited this year.		300	0 0
		1,525	0 0
Add savings in estimates already sanctioned and for which bills have been drawn.		100	0 0
		1,625	0 0

The actual balances under "Petty construction and Repairs" and Special Repairs is given below.

Petty construction and Repairs.	338	0	0
Special Repairs.	1625	0	0
Unfiltered water supply (estimate Rs.4,343/— expenditure including establishment charges Rs.4,319/-)	24	0	0
	1987	0	0

If wall paper is to be paid for this year, the net sum available for surrender would be Rs.911/-

EXECUTIVE ENGINEER.

17/3 20/3. 16/3

(17) very urgent

Please see paras 5,6 & 7 of the notes at flag D. If approved these notes may be sent U.O. to the Pay & Accounts Officer, Bangalore, for remarks in consultation with the Munl. Executive Engineer as to the exact amount, if any, available for surrender under "Residency Works" The bill from Messrs Baker & Co., London, for the wall paper has not yet been received.
favour of very early return of these papers is requested.

21-3-27 21/3

U.O.No.2575 21.3.27 The Pay & Account Officer u.o

(18) Please see the U.O. No. 432, dated the 22nd March 1927 of the Pay & Accounts Officer. If approved, though the bill from Messrs Baker & Co. for the wall paper has not come in order flag E

Cost of wall paper 849-8-0
Packing charges & Seafreight 77-5-4
926-13-4

order that the money may not lapse a Bill of Exchange may be obtained for Rs. 927/- as usual in favour of Messrs Coutts & Co., London. If there is any difference it may be adjusted afterwards. The Bill of Exchange may be kept in office till the bill of Baker & Co is received.

Draft submitted with a contingent bill

The A.G. No. 432 at flag E to be given to the Budget clerk to take necessary action

24-3-27

Issue & resubmit

24-3-27

Issued & given to Budget clerk 24-3-27

Issued No. 2713 dated the 24th March 1927

Issued & resubmitted.

24-3-27

The following note has been prepared in collaboration with the Account[ant] of the Municipal Engineer's Office.

The amounts placed at the disposal of the Garrison Engineer for expenditure during the current year are:-

SIs.16 & 17 238A/02.
S. 12/113-26
S. 26/113-26
S. 45 & 47 113-26

	Rs.
(1) Special repairs to the Residency.	20,000
(2) Maintenance of electric lights at the Residency & the Resident's Office.	2,570 + 919 + 570 + 71

The amounts 570 & 71 were placed at the disposal of the Executive Engineer after he had taken over charge.

22 12 113-26

(3) Repairs to the Residency and Resident's Office.	5,430

Of these, item (2) may be left out because it represents the actual expenditure to be incurred.

As regards item (1) the Garrison Engineer spent Rs.11586 and made over Rs.8414/- to the Executive Engineer - Vide S.1/139-1926. The account for Rs.8414/- is as follows:-

Works.	Amount of estimate.	Actual expenditure.	Balance.
Dismantling & re-constructing Porch in front of Cottage.	1452	1,383 8 0	68 8 0
Repairs to Billiard Room.	502	499 6 0	2 10 0
Residency main buildings.	572	570 14 0	1 2 0
Resident's office room.	179	176 14 0	2 2 0
Guests Chamber cottage etc.	503	502 5 0	0 11 0
Repairs to cottage.	3681	3650 9 0	30 7 0
	6889	6783 8 0	105 8 0

taken as 100/- in the U.C.note (T)

8414 0 0
6784 0 0
1630 0 0 or 1625/- in the U.C.note (Flag T).

As regards item (3) similar figures are given below with respect to Rs.1876/- which in S.1/139-26 the Executive Engineer said he had received from the Garrison Engineer out of the

Grant

grant for the current year.

Works.	Amount of estimate.	Actual expenditure.	Balance.
Repairs to Ball Room floor.	94	94	..
Whitewashing servants' qrs.	585	585	..
Repairs to latrine.	35	31	4
Repairs to water cisterns.	19	16	3
Compound wall.	393	347	46
Painting Roof timbers.	46	41	5
	1172	1114	58

1876 -97 = 1779 1779 -1114 = 665 0 0

Deduct Rs.326-6-3 being the cost of Fowl house & repair of tennis courts at the Residency. 326 6 3

338 9 9

The balances under (1) and (3) are 1625+338 = Rs.1963/- out of which Rs.927/- have been taken out for paying for wall paper. There is now a saving of only Rs.1036. But the Pay and Account Officer makes the saving only Rs.940/-. The difference is not great and may possibly be due to adjustments made by him and not known to the Executive Engineer's Office. In any case the Executive Engineer can spend only about Rs.940/-, and if not required for immediate expenditure it must be surrendered at once to the Government of India. The sum of Rs.2,000/- meant for expenditure on cemeteries etc. in the Mysore State during this year does not enter in the above calculations.

There is no time to verify this at once.

(20)

R2694/25.3.27

AS 2/5/3 S R.

I can spend the balance of Rs 940/- on painting matters pertaining to servants Quarters Ball room pavilion the Guest House Road; sanction the same.

25/3/27

grant for the current year.

Works.	Amount of estimate.	Actual expenditure.	Balance.
Repairs to Ball Room floor.	94	94	..
Whitewashing servants' qrs.	585	585	..
Repairs to latrine.	35	31	4
Repairs to water cisterns.	19	16	3
Compound wall.	393	347	46
Painting Roof timbers.	46	41	5
	1172	1114	58

1876 -97 = 1779 1779 -1114 = 665 0 0

Deduct Rs.326-6-3 being the cost of Fowl house & repair of tennis courts at the Residency. 326 6 3

338 9 9

The balances under (1) and (3) are 1625+338 = Rs.1963/- out of which Rs.927/- have been taken out for paying for wall paper. There is now a saving of only Rs.1036. But the Lay and Account Officer makes the saving only Rs.940/-. The difference is not great and may possibly be due to adjustments made by him and not known to the Executive Engineer's Office. In any case the Executive Engineer can spend only about Rs.940/-, [redacted] and if not required for immediate expenditure it must be surrendered at once to the Government of India. The sum of Rs.2,000/- meant for expenditure on cemeteries etc. in the Mysore State during this year does not enter in the above calculations.

There is no time to verify this at once.

(20)

R 2694
25.3.27

AS
25/3

S R.

I can spend the balance of Rs 940/- on [redacted] matters pressed by me except the Ball room provided the Hall is Roofed: sanction the repairs.

25/3/27

(21)

Please see paras 19 & 20 of the office note supra and item (ii) in sl. 11 of File $\frac{238A}{1902}$. If approved sanction may be accorded for the payment of the balance of Rs. 940/- for materials purchased for re-roofing the Resy: Ball Room.

Draft submitted

26-3-27

26/3

26.3.27

Issued No. 2821 dy. 28-3-27

P.A.C.

Letter No. A-204/6273, dated the 26th March 1927, from the Agent for Govt. Concinments, Madras.

---

(22)

X flag 9
⊗ " 6
※ sls. $\frac{9 \& 10}{263/12}$
(not put up now)

The bill for wall paper is X £63-12-11. As regards ⊗ 8sh 4d being the cost of telegram Messrs Baker & Co. have been asked for particulars. ※ Now please see sls. 3 & 4. The bill for £63-12-11 may be sent to the Pay & Accounts Officer and he may be asked to give a Bill of Exchange for this amount.

Draft submitted

28-3-27

28/3

Issued No. 2844, dated the 28th March 1927

P. T-6

(22)

Y. with Cash-Kaf

Please see slo. 5+6 of para 22 of the office note supra.

X-

The Bill of Exchange for £63-12-11 being the cost of wall paper supplied by Messrs Baker & Co. London,W.1., may be sent to ~~xkx~~ Messrs Coutts & Co., London as usual.

Draft submitted for approval (with Pairs)

Resident may kindly send a cheque to Messrs Baker & Co.and obtain a receipt to send to the Pay & Accounts Officer.

30-3-27

VAS 30/3

Result:

30.3.27

POSTS TELEGRAPHS.

NOTICE.—This form must accompany any inquiry made respecting this Telegram.

Charges to pay. Rs.	As.	Office Stamp.
		MERCARA 8 AP 23

Handed in at (Office of Origin.)	Date.	Hour.	Minute.	Service Instructions.	Words.
Bangalore	8	13	50	Ske	

Recd. here at ... H. ... M.

TO Deputy Clerk Circle Chief Commissioner Bangalore Mercara

32201 Please. Return after taking Residents orders file regarding hall papers which has given to You on thirtyfirst March Stop It is urgently required by me

N. B.—The name of the Sender, if telegraphed, is written after the text.

Karim Bux Bros.—Printers—Cal.—729 (B-99)—23-10-26—80,000.

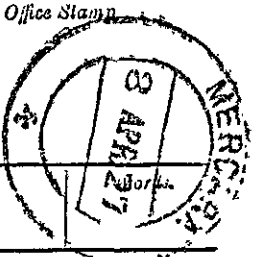
POSTS TELEGRAPHS.

NOTICE.

This form must accompany any inquiry made respecting this Telegram.

Charges to pay.	
Rs.	As.

Office Stamp



Handed in at (Office of Origin.)	Date.	Hour.	Minute.	Service Instructions.	Words.

TO

Recd. here at 14 H. 10 M.

Murphy

= Registration

Residency office =

N. B.—The name of the Sender, if telegraphed, is written after the text.

Karim Bux Bros.—Printers—Cal.—729 (B-99)—23-10-26—80,00,000.

Re papers are With the Resident.
Rb 2

MR
8/12/27. Herewith the file, and thank
you for same.
I cannot answer by the letter
(a draft) & Merchants were not
despatched by Office before the file
was sent home
I enclose cheque in favour of

* MR 11/4

Receipt F. A. Baker re Resident Calicut.
This may also pertain to Resident Baker
for Bangalore. If the same mail
as the bills re Resident Calicut.

9/4/26.

Action was taken under my
orders as I had an
impression that Resident
had verbally asked to see
file in this case before
letter issued & payment
was made.
Where is cheque?

Cheque is in safe custody
VS
11/4

11.4.27

Send file to Mr Murphy
at once

11.4.27

C 2694
12/4/27

Item returned with many thanks the
full quantity of paper has been received

VS
13/4

RR 3283
11.4.27.

NOTES AND PRECIS.

S. 6.—R. P. B.—2-1918.—2,000.

No. M/626

Enclosure. —

CIVIL AND MILITARY STATION, BANGALORE,

MUNICIPAL EXECUTIVE ENGINEER'S OFFICE,

Dated 21st February 1927.

From

W. H. Murphy Esqr, M.B.E., M.I.M. & CY.E.,

Municipal Executive Engineer,

C. & M. Station, BANGALORE.

RESIDENCY OFFICE,
BANGALORE.
Register No. 1637
Date of Receipt 23/2/27
File No. 135/26 Sec.

The Secretary to the Resident in Mysore,

Bangalore.

I have the honor to inform you that out of the sum of Rs.1876/- transferred from the Military Engineering Service under "29 Political Residency - Petty construction and repairs" a sum of Rs.502/- is available for further expenditure, presuming that the amount of Rs.570/- for maintenance of Electrical Installations in the Residency sanctioned in your letter No.583 dated the 17th January 1927 and the supplemental estimate of Rs.71/- for providing temporary lights for the Crown Princes Visit forwarded with this office letter No.M.1584 dated the 15th February 1927 are chargeable to this grant.

S.45 113-26

S.47

A sum of Rs.1132/- + 300 cost of old materials is also available out of the balance of grant of Rs.8414/- transferred from the Military Engineering Service under "29 Political Special Repairs to the Residency" after making provision for the estimate for Rs.393/- for dismantling the existing mud compound wall and reconstructing the same with burnt brick in clay, mortar Etc., forwarded with this office letter No.M.1598 dated the 17th February 1927.

Put up separately

I request to be informed what further works you would like to be carried out so that estimates for them may be submitted and works completed before the close of the financial year.

P.T.O.

The favour of an early reply is requested.

I have the honor to be,

Sir,

Your most obedient servant,

21/2

P.S.G.19/2

EXECUTIVE ENGINEER.

20/19/2.

No. R.2847. CIVIL AND MILITARY STATION, BANGALORE,

Enclosure. two MUNICIPAL EXECUTIVE ENGINEER'S OFFICE,

Dated 15th March 1927.

From

W. H. Murphy Esqr, M.B.E., M.I.M. & CY.E.,

Municipal Executive Engineer,

C. & M. Station, BANGALORE.

The Secretary to Honble the Resident in Mysore,

Sir, BANGALORE.

Surrender of savings in the Budget Estimate for 1926-1927.

With reference to your letter No.3179/122-1925 dated the 8th March 1927, I have the honor to forward herewith a statement showing allotments transferred, amounts required for expenditure to end of March 1927 and the amount proposed for surrender or additional grants required under the various Major heads. The total under "Grants transferred" against the Major heads represents the balance of grants arrived at with reference to letter No.11418 dated the 10th March 1927 from the Deputy Assistant Controller of Military Accounts.(Copy attached)

Please acknowledge receipt.

I have the honor to be,

Sir,

Your most obedient servant,

EXECUTIVE ENGINEER.

No.	Major Heads.	Amount proposed for surrender.	Remarks.
1.	22. General Administration.	268	Surrender due to want of time to execute further Works.
2.	24. Administration of justice.	109	Surrender mostly represents savings in estimates and contingencies not to be utilized.
3.	26. police. Dist. Executive Force.	—94	Extra grant is required as the balance of grant transferred is reduced by the further expenditure communicated by the Military Audit Department.
4.	29. political Residency.	673	Certain works could not be carried out this year.
5.	31. E. Education primary.	1055	Exclusive of $\frac{1}{3}$ share for construction of grs. recoverable from the Institute authorities. of this is recovered surrenders amount to be increased by like amount.
6.	32. Medical. Hospitals & Dispens.	--	Work to the extent of amount applied for will be done this year.
7.	71. Stationery & printing.	122	Vide remarks against Item 192.

one more below

Mean

Executive Engineer

15/3

Office of the D.A.C.M.A., M.E.S.Sn.,
Cubbon Road,
Bangalore, Dated.10th March 1927.

From
The Depty Assistant Controller of Military Accounts,

M.E.S. Section,

To

The Garrison Engineer,

M.E.S. Bangalore.

SUBJECT:- TRANSFER OF CIVIL WORKS TO THE MUNICIPALITY.

REFERENCE :- THIS OFFICE No.W/9597 DATED THE 20th JANUARY 1927.

Amended figures under the following sub-heads of the Assigned Tract Revenue and the Residency together with the - expenditure for January 1927 are furnished for information.

Sub-Head.	Figures previously intimated. Rs.	Amended figures. Rs.	Figures for January'27 Rs.	Total to end of 1927. Rs.
22 General Administration.	2106 5 10	2213 9 10	5 14 6	2219 8 4
32 Hospital.	9186 6 9	9769 5 4	239 14 7	10009 3 11
26 Police.	3465 11 4	3724 11 4	8 4 1	3732 15 5
29 Political.	14757 2 0	14856 12 0	112 3 0	14968 15 0

Expenditure accounted for in February 1927 accounts will be intimated later on.

Sd/- Ranganatham,

for Deputy Assistant Controller
of Military Accounts M.E.S.Section.

No.W/11419 dated the 10th March 1927.

Copy to the Executive Engineer, Bangalore Municipality, Bangalore.

Sd/- S. Ranganadham,
for Deputy Assistant Controller
of Military Accounts M.E.S.Sect.

_____DEPARTMENT. File No.

_____BRANCH. Serial No.

Letter
Memorandum
Telegram

No. 2713 Dated 24/3/1927

Class for telegrams

O
E
U
Priority
Clear Line†

...grams.

†Not for Foreign Telegrams.

Heading :

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures 1

(Code word for telegrams.)

To

The Pay & Accounts Officer,

Bangalore

Bill of Exchange for Rs. 927/- in favour of Messrs Coutts & Co.,440 Strand, London W.C.2.

Sir,

I am directed to forward a contingent bill for Rs. 927(nine hundred and twenty seven) only on account of wall paper obtained from London for the use of this Residency and to request that a Bill of Exchange in favour of Messrs Coutts & Co., London, may kindly be furnished to this office at an early date. The bil and receipt will be sent on receipt.

I have etc.,

24.3.27

Secy. to the Resident

24-3-27

24/3

S. 5.

MGIPC—FP—460DCFMis.—(289)—2-2-25—30,000 Pads.

R.F. XXXIII-31-A.

NOT PAYABLE AT THE TREASURY.

FORM 12.

(See Paragraph 285 of the M. T. M.)

District. Mysore Resy	DETAILED BILL OF CONTINGENT CHARGES OF The Resident's Office, Bangalore	*Month of* March 1927.
Head of Service.	29 - Political - Works	

Number of Sub-vouchers.	Description of charge and number and date of authority (where special sanction is necessary).	Amount Rs.	A	P.
	Supplies and Services—			
	SUBJECT TO PROVINCIAL BUDGET CHECK			
	A.—SUBJECT TO BUDGET CHECK BY DISTRICTS OR OFFICES ..			
	Purchase of wall paper	927	-	-
	Total, Supplies and Services ..	927	-	-
	B. *Contingencies*—			
	Total, Contingencies			
	* Total of the Bill Rupees nine hundred and twenty seven only	927	.	

(1) I CERTIFY that the expenditure charged in this Bill could not, with due regard to the interests of the public service, be avoided. I have satisfied myself that the charges entered in this Bill have been really paid with the exception noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this Bill. Vouchers for all sums above Rs. 25 in amount are attached to the Bill save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums, and am responsible that they have been destroyed, or so defaced, or mutilated that they cannot be used again.

(2) CERTIFIED that the materials and stores billed for above have been brought on the respective inventories and that all materials and stores are being duly accounted for and verified in manner laid down in G.O. No. 710, Financial, dated 4th August 1920.

(3) CERTIFIED further that the purchases billed for have been received in good order that their quantities are correct and quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the original indents and invoices concerned to prevent double payments.

Date, March 1927.

STATION Bangalore

Signature

24.3.27

Designation Major

Secretary to the Resident in Mysore

A & B only.

Rs A. P. Certified that the sum of Rs. 927-0-0

Allotment of 1926-27.. ..38250-0-0 has been paid by me this day.

Expenditure including this Bill ..37288-0-0

Amount of Work Bills annexed ..

Balance available .. 962-0-0

Date

Treasury Officer.

* In words also.

5

C.F. 32(a)

In reply, please quote number, date and short title:

_____ DEPARTMENT

Received _____ *Registered* _____

From (Name) Commander. W.L.Kelly, R.N.R.,

(Designation) Agent for Government Consignments,

Post Box _____, (Station) M a d r a s.

Telegraphic Address _____

IDENTY OFFICE,
BANGALORE.
VC 2744
28/3/27

To The Secretary to the Resident in Mysore,

B a n g a l o r e.

No. A-204/8273 *dated* 26th March 1927.

Sir, I have the honour to forward herewith in original letter No. AM/AW/256/105 dated 8-3-27 together with the statement of account for £64-1-3 received from Messrs.F.P.Baker & Co.,Ltd. London.

I have the honour to be,
S i r,
Your most obedient servant,

Commander. R.N.R.,
Agent for Government Consignments.

ENCLOSURES .....
3 Sheets.
.....
SPARE COPIES .....

TELEPHONE:
GERRARD 5748-5752
(INCLUSIVE)
OR GERRARD 2274 (5 LINES).
TELEGRAMS:
"VIDALABAK, PICCY,
LONDON."
CABLES:
"BANSHEE, LONDON"
BENTLEY'S CODE.

F.P. Baker & Co. Ltd.

1a Golden Square,
London, W.1.

CITY OFFICE:
4-5 BOND COURT,
WALBROOK,
E.C.4.
GUN DEPT.:
15 PANTON STREET,
HAYMARKET,
S.W.1.
WAREHOUSE (ENTRANCE):
20 BRIDLE LANE,
W.1.

Please Quote No. AM/AW 256/105 ..... in Reply.

8th March 192 7.

Lic
B
263
27

The Secretary to
The Resident in Mysore,
Bangalore.
c/o The Agent for Government Consignments,
Madras.
INDIA.

Dear Sir,

In response to your cablegram of the 5th instant, we have much pleasure in enclosing herewith our account for wallpaper supplied, also statement of account showing a balance due to us of £64-1-3d. The Original of the above was sent to you on the 21st October last.

5.27
253/12

Trusting that you will find the same in order, and assuring you of our best services at all times.

We are, Dear Sir,

Yours faithfully,

F.P. BAKER & CO. LTD.

Cashier.

AGENT FOR GOVT. CONSIGNMENTS OFFICE
9-29
24 MAR 1927
MADRAS

In Acct. with
P. F. Baker and Co., Ltd.
14 Golden Square, London, W.1.

---:0:---

Reference No.W.548 21st October 1926.

The Resident in Mysore,
Bangalore.
c/o The Agent for Government Consignments,
Madras, India.

26107

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1 Case containing.-

The Agent for Government Consignments.	120 pieces No.5274 Wallpaper	8/6	51	0	0		
	110 " No.5219	2/-	11	0	0		
	140 yds. cut/our Frieze	7½d.	4	7	6		
			66	7	6		
	Less 20% discount.		13	5	6		
			53	2	0		
	5% Commission.		2	13	1		
						55	15 1
	Case & packing. ..					1	12 6
	Freight & Primage. 24645		4	5	0		
	Dock dues.		0	4	11		
	Port Rates.		0	2	2		
	Bills of lading & Postage.		0	3	0		
	Customs Entry & Clearance.		0	3	6		
	Cartage to Docks.		0	13	6		
	Porterage.		0	2	0		
	£75/- Insurance @ 15/-.%		0	11	3		
						6	5 4
						£63	12 11

E. & O. E.

With compliments.

---:0:---

"COPY"

_____DEPARTMENT. File No.

_____BRANCH. Serial No.

Urgent. **Draft** Letter / Memorandum / Telegram

Class for telegrams: Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

No. 2814/P Dated 28/3/1927

	To be issued on	Issued on
1st Reminder		
2nd Reminder		
3rd Reminder		

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above 28 3

List of enclosures /

(Code word for telegrams.)

encl to P & C.
Reg P

To

The Pay & Accounts Officer,

Bangalore

Bill of Exchange for £63-12-11 in favour of Messrs Coutts & Co. 440 Strand London W.C.2.

Sir,

With reference to my letter No. 2713, dated the 24th March 1927, I am directed to forward a bill for £63-12-11 from Messrs Baker & Co., on account of wall paper for the Residency and to request that a Bill of Exchange for £63-12-11 in favour of Messrs Coutts & Co., London, may kindly be furnished to this office at an early date. The voucher will be sent on receipt.

I have etc.,

S/d K Evans Gordon

Secy. to the Resident

AS 28/3

28-3-27

S. 5.

X 3269 Rec'd

The Residency
Bangalore
South India.
~~Express~~.

7.

/8th April 1927.

Dear Sirs,

Enclosed please find a cheque on Messrs. Coutts for £65/12/11 on account of wall paper for the Mysor Residency vide your invoice W. 548 of October 21st.

Please send a formal receipt as usual by return.

Yours truly,

S.S.E. Pears

Messrs. F. P. Baker & Co.,
1A Golden Square, London,
W.1.

_____ DEPARTMENT. File No.

_____ BRANCH. Serial No.

Draft Letter / Memorandum / Telegram

Class for telegrams — Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

No. 3272 Dated 11/4/1927

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures One

(Code word for telegrams.)

To

Messrs Coutts & Co.,

440 Strand London, W.C.2.

Gentlemen,

I am desired to forward a Bill of Exchange for £63-12-11 and to request that this amount may be credited to the floating account of the Hon'ble Mr. S.E.Pears, C.S.I., C.I.E., Resident in Mysore. The favour of an acknowledgment is requested.

Yours

with Jain 30.3.27

Secy. to the Resident

A9/3893

30-3-27

S. 5.